| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 6 | | | |
|--|--|----------------------|--|-------------|--------------|--|--|---|--|-------------------------------------|--------------------|---|--|
| | | | | | | | | | | | | | |
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. 2. DELIVERY ORDER/ | | | | | /CALL NO. | 3. DATE OF ORD (YYYYMMMDD) 2004MAY05 | ER/CAL | 4. REQUISITION/PURCH RE SEE SCHEDULE | | QUEST NO. | 5. PRIORITY DXA4 | | |
| 6. ISSUED BY CODE W56HZV | | | | | | 7. ADMINIST | ERED BY (If other t | han 6) | SEE S | | 0302A | 8. DELIVERY FOB | |
| TACOM WARREN BLDG 231 AMSTA-AQ-AHPA FREDRICK T. SEEBURGER (586)574-8096 WARREN, MICHIGAN 48397-5000 EMAIL: SEEBURGR@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL | | | | | | TWO 40 | DCMA PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4424 | | | | | DESTINATION X OTHER (See Schedule if other) | |
| 9. CONTR | ACTOR | | | CODE | 02LU7 | FACIL | | 10. DI | | ADP PT: HQ033 OB POINT BY (Date) | | 11. X IF BUSINESS IS | |
| | • | | | | | | • | (Y | YYYMMMDI | | SMALL | | |
| | | | L INTERNATIONAL NARNER ROAD | INC | | | | SEE SCHEDULE | | | | SMALL | |
| NAME AND ADDRESS | | ΑZ | 2. 85285-2896 | | | | 12. DISCOUNT TERMS Net 30 Days | | | | | DISADVANTAGED WOMAN-OWNED | |
| ADDRES | | | | | | | 13. MAIL INVOICES TO THE ADDRESS IN | | | | | | |
| | TYPE B | BUSI | INESS: Large Bus | siness F | erforming | g in U.S. | • | See | Block 15 | 5 | | | |
| 14. SHIP 7 | го | | | CODE | | 15. PAYMEN | T WILL BE MADE I | | | COD | E HQ0339 | MARK ALL | |
| SEE | SCHEDULE | | | | | DFA P.O | S - COLUMBUS S-CO/WEST ENT . BOX 182381 UMBUS, OH 432 | TITLEM | MENT OPERA | ATIONS | | PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | |
| 16. TYPE | DELIVERY/ CALL | х | THIS DELIVERY ORDER | R IS ISSUED | ON ANOTHER (| GOVERNMENT AG | GENCY OR IN ACCORD | ANCE W | TTH AND SUBJE | ECT TO TERMS AND COM | NDITIONS OF ABOV | E NUMBERED CONTRACT. | |
| OF ORDER | PURCHASE | | Reference your | | - | specified herein. | , Dated | | | | | | |
| | | | | | | | | | | MBERED PURCHASI AND AGREES TO PE | | MAY PREVIOUSLY HAVE ME. | |
| NAME OF CONTRACTOR SIGNATURE X If this box is marked, supplier must sign Acceptance and return the following number of co | | | | | | | opies: | TYPED NAME AND TITLE DATE SIGNED (YYYYMMMDD) ples: | | | | | |
| | SCHEDULE | APPI | ROPRIATION DATA/LO | OCAL USE | | | | | | | | | |
| 18. ITEM | NO. 19. SO | СНЕ | DULE OF SUPPLIES/SI | ERVICE | | | 20. QUANTITY ORDERED/ ACCEPTED* | ? | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT | | |
| | CONT Fi KINI | TRAG irm- D OI | HEDULE CT TYPE: -Fixed-Price F CONTRACT: ice Contracts | | | | | | | | | | |
| | accepted by the | | | 4. UNITED | STATES OF A | | | | ! | l | 25. TOTAL | \$27,052.37 | |
| If differen | uantity ordered, t, enter actual qu rdered and encir | uanti | ty accepted below | BY: | | CRAUS /SIGN CACOM.ARMY. | LL (586)574-7158 CONTRACTING/ORDERING OFFICER | | | | 26. DIFFERENCES | 3 | |
| | NTITY IN COLU | | | 1: | | | | CON | TRACTING/O | KDEKING OFFICER | <u>I</u> | | |
| | PECTED | | ECEIVED A | | | ORMS TO CON | C. DATE | NOTE | | D NAME AND TITLE | OF A LITHODIZE | D COVEDNMENT | |
| D. SIGNA | TURE OF AUT | 10K | IZED GOVERNMENT | KEFKESEN | (IAIIVE | | (YYYYMMMD | D) | | SENTATIVE | OF AUTHORIZE | D GOVERNWEN1 | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | | 28. SHIP. NO. | 28. SHIP. NO. 29. D | | 29. D.O. VOUCHER NO. | | | |
| | | | | | | | PARTIA | PARTIAL 32, PAID BY | | | 33. AMOUNT V | ERIFIED CORRECT FOR | |
| f. TELEPHONE NUMBER g. E-MAIL ADDRESS | | | | | | | FINAL | | | | | | |
| 36. I CER | TIFY THIS ACC | COU | NT IS CORRECT AND I | PROPER F | OR PAYMEN | т. | \dashv | 31. PAYMENT 34. CHECK | | | 34. CHECK NU | MBER | |
| a. DATE | | П | b. SIGNATURE AND | TITLE OF | CERTIFYING | OFFICER | PARTIA | | | | 35. BILL OF L | ADING NO. | |
| (YYYYM) | MMDD) | | | | | | FINAL | L | | | | | |
| 37. RECEIVED AT 38. RECEIVED BY (Print) 39. DATE RECEIVED (YYYYMMMDD) | | | | | | | 40. TOTAL CO TAINERS | DN- | 41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO. | | | IER NO. | |

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-99-D-N006/0029

MOD/AMD

Page 2 of 6

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

SUPPLEMENTAL INFORMATION

This Delivery Order, 0029, is issued for the repair and delivery or scrap of the following items (each ELIN is one each):

| <u>CLIN</u> | ELIN | NSN | <u>Part Number</u> | Serial # | Doc. Number | <u>Price</u> | Delivery |
|-------------|--------------|------------------|--------------------|--------------|---------------------------|---------------------|----------|
| 0001AA " | A957 A958 | 5895-01-317-7620 | 622592 | 0446 0349 | W56HZV4012Z153 | \$ 911.93 964.97 | 30 Days |
| " | A959 | 5895-01-317-7619 | 622605 | 3176 | W56HZV4012Z152 | 1,018.01 | 30 Days |
| " | A960 | 5895-01-367-4206 | 622607 | 0215 | W56HZV4012Z158 | 976.43 | 30 Days |
| " | A961 | " " " " | п | 0168 | " | 976.43 | " " |
| п | A962 | 5895-01-317-7622 | 622626 | 1096 | W56HZV4013Z150 | 1,055.29 | 30 Days |
| n | A963 | 5895-01-367-4207 | 622681 | B0499 | W56HZV3147Z156 | 1,102.36 | 30 Days |
| " | A964 | 5895-01-367-4205 | 622688 | 0642 | W56HZV4012Z157 | 1,676.81 | 30 Days |
| " | A965 | 11 11 11 11 | п | B1856 | W56HZV3278Z151 | 911.93 | " " |
| " | A966 | | m . | B1781 | W56HZV4012Z157 | 911.93 | " " |
| " | A967 | " " " " | п | 0881 | " | 911.93 | " " |
| п | A968 | 5895-01-367-4208 | 622700 | 0917 | W56HZV3147Z157 | 911.93 | 30 Days |
| " | A969 | 5895-01-317-7616 | 2543002 | 1476 | W56HZV3013Z150 | 1,168.32 | 30 Days |
| " | A970 | | " | 2045 | W56HZV3013Z151 | 988.63 | " " |
| " | A971 | | " | 1867 | W56HZV3013Z150 | 1,372.51 | " " |
| II | A972 | 11 11 11 11 | п | 010-0315 | W56HZV4007Z151 | 1,906.21 | " " |
| " | A973 | 5935-01-367-3109 | 2543780 | 0783 | W56HZV4012Z155 | 1,336.07 | 30 Days |
| " | A974 | " " " | " | 004-9828 | W56HZV3014Z157 | 1,798.68 | " " |
| " | A975 | 5895-01-317-7618 | 622604 | 0542 | | 200.00 | SCRAP |
| II | A976 | 5895-01-317-7619 | 622605 | 315 | | 200.00 | SCRAP |
| " | A977 | 5895-01-317-7622 | 622626 | 1011 | | 200.00 | SCRAP |
| " | A978 | | m . | 0118 | | 200.00 | SCRAP |
| " | A979 | и и и и | " | 0359 | | 200.00 | SCRAP |
| | | | | TC | OTAL (CLIN 0001AA) | \$21,700.37 | |
| 0004AA | A980 | 5895-01-317-7620 | 622592 | 0354 | W56HZV4012Z153 | 446.00 | 30 Days |
| n | A981 | 5895-01-317-7617 | 622603 | 1382 | W56HZV4012Z160 | 446.00 | 30 Days |
| " | A982 | 5895-01-317-7619 | 622605 | B4878 | W56HZV3014Z152 | 446.00 | 30 Days |
| " | A983 | п п п | H | 1920 | W56HZV3147Z160 | 446.00 | " " |
| " | A984 | 5895-01-317-7621 | 622606 | 0198 | W56HZV3276Z155 | 446.00 | 30 Days |
| " | A985 | " " " " | " | B5248 | W56HZV4012Z154 | 446.00 | " " |
| " | A986 | | " | 0351 | " | 446.00 | " " |
| | | | | | | | |
| " | A987 | 5895-01-367-4206 | 622607 | B0784 | W56HZV4012Z158 | 446.00 | 30 Days |
| " | A988 | | п | 0209 | п | 446.00 | " " |
| " | A989 | п п п | п | 0147 | и | 446.00 | " " |
| n | A990 | 5895-01-367-4207 | 622681 | в0938 | W56HZV4012Z159 | 446.00 | 30 Days |
| " | A991 | 5895-01-317-7616 | 2543002 | 0681 | W56HZV3276Z150 | 446.00 | 30 Days |
| | | | | _ | TOTAL (07 THE 000 47 7) | F 2F0 00 | |

TOTAL (CLIN 0004AA) 5,352.00

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-99-D-N006/0029

MOD/AMD

Page 3 of 6

Name of Offeror or Contractor: ${\tt HONEYWELL}$ INTERNATIONAL INC

All items except SCRAP under CLINs 0001AA and 0004AA of this Delivery Order shall ship to the following address: Sup Address: W31G1Y

SR Consol Prop Off Anniston Army Depot Anniston, AL 36201-5021

Items designated as - SCRAP - shall be disposed of by the contractor at their facility

ELINs may be shipped individually or in lots.

Except as noted above, all other terms, conditions and specifications of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-N006/0029 MOD/AMD

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Name of Offeror or Contractor: Honeywell international inc

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|------------|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001 | SECURITY CLASS: Unclassified | | | | |
| 0001AA | SERVICES LINE ITEM | | LO | | \$\$ |
| | NOUN: DECU COMPONENT REPAIR PRON: EH4Y1444EH PRON AMD: 01 ACRN: AA AMS CD: 060015 | | | | |
| | Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 0 0030 | | | | |
| | \$ 21,700.37 | | | | |
| | SEE SHIPPING INSTRUCTIONS IN SECTION A OF THIS DOCUMENT FOR DELIVERY DATES AND ELIN PRICING | | | | |
| | (End of narrative F001) | | | | |
| 0004 | SECURITY CLASS: Unclassified | | | | |
| 0004AA | SERVICES LINE ITEM | | LO | | \$5,352.00 |
| | NOUN: DECU COMPONENT REPAIR - NFF PRON: EH4Y1444EH PRON AMD: 01 ACRN: AA AMS CD: 060015 | | | | |
| | Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 0 0030 \$ 5,352.00 | | | | |
| | | | | | |
| | | <u> </u> | | | <u> </u> |

Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-N006/0029 MOD/AMD

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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

| TEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------|---|----------|------|------------|--------|
| | | | | | |
| | SEE SHIPPING INSTRUCTIONS IN SECTION A OF | | | | |
| | THIS DOCUMENT FOR DELIVERY DATES AND ELIN | | | | |
| | PRICING | | | | |
| | (End of narrative F001) | | | | |
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| | CONTIN | T I A TE | TON | CITEI | r Tr | Reference No. of Document Being Continued | | | | | | Page 6 of 6 |
|--|--------------------------|----------|--------------|-------|-------------|---|-------|--------|------------------------|------------|------------|------------------------|
| | CONTIN | UAI | ION | SHLI | rı | PIIN/SIIN DAAE07-99-D-N006/0029 | | | MOD/AMD | | | |
| Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC | | | | | | | | | | | | |
| CONTRAC | T ADMINISTRA | TION | DATA | | | | | | | | | |
| LINE ITEM | PRON/ AMS CD/ MIPR | ACRN | OBLG STAT | ACCOU | JNTING CLAS | SSIFICATION | | | JOB ORDER NUMBER | ACCOUNT: | ING | OBLIGATED AMOUNT |
| 0001AA | EH4Y1444EH 060015 | AA | 2 | 97 | X4930AC9D | 6D | 25GZ | S20113 | | W56HZV | \$ | 21,700.37 |
| 0004AA | EH4Y1444EH 060015 | AA | 2 | 97 | X4930AC9D | 6D | 25GZ | S20113 | | W56HZV | \$ | 5,352.00 |
| | | | | | | | | | | TOTAL | \$ | 27,052.37 |
| SERVICE NAME | | L BY | <u>ACRN</u> | | | SSIFICATION | 05.00 | | ACCOU. | ON | | OBLIGATED AMOUNT |
| Army | | AA | | 97 | X4930AC9D | עס | 25GZ | S20113 | W56HZ | V TOTAL | \$ _ \$ | 27,052.37 27,052.37 |